

**A RESOLUTION BY
FINANCE AND EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO UTILIZE THE STATE OF GEORGIA CONTRACT NUMBER GS-35F-0143R WITH INSIGHT PUBLIC SECTOR, IN ORDER TO PURCHASE SEVENTEEN (17) TOUGHBOOK WIRELESS PC'S AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED SEVENTY ONE THOUSAND FOUR HUNDRED SIXTY SIX DOLLARS (\$71,466.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1A01 (GENERAL FUND) 575001 (NON-MOTORIZED EQUIPMENT) N23201 (FORESTRY); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks, Recreation, and Cultural Affairs, Office of Parks ("Department"), desires to purchase seventeen (17) Toughbook Wireless PC's ("PC's") and accessories; and

WHEREAS, the purchase of the PC's will allow for the following: (1) two-way communication between the field locations and the home office; (2) increase the response time in receiving information from the field; and (3) provide for daily updates and reporting, and e-mail communication; and

WHEREAS, the utilization of the PC's, will provide for daily updates and reporting, and will provide staff the ability to make adjustments immediately in the field, thereby increasing efficiency and improving customer service; and

WHEREAS, pursuant to Chapter 2, Article X, Division 15, Section 2-1606 of the Code of Ordinances of the City of Atlanta, Georgia, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # GS-35F-0143R with Insight Public Sector, to purchase seventeen (17) Toughbook Wireless PC'S and accessories (attached as Exhibit "A"), in an amount not to exceed seventy one thousand four hundred sixty six dollars (\$71,466.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, on behalf of the Department of Parks, Recreation, and Cultural Affairs, to utilize the State of Georgia Contract # GS-35F-0143R with Insight Public Sector, in order to purchase seventeen (17) Toughbook Wireless PC'S and accessories in an amount not to exceed seventy one thousand four hundred sixty six dollars (\$71,466.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account, and Center number 1A01 (General Fund) 575001 (Non-Motorized Equipment) N23201 (Forestry);

BE IT FURTHER RESOLVED, that the City Attorney be and is directed to prepare the appropriate contractual agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the agreement(s) authorized hereunder shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to Insight Public Sector.

Legislation Summary

Committee of Purview:

Caption

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO UTILIZE THE STATE OF GEORGIA CONTRACT NUMBER GS-35F-0143R WITH INSIGHT PUBLIC SECTOR, IN ORDER TO PURCHASE SEVENTEEN (17) TOUGHBOOK WIRELESS PC'S AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED SEVENTY ONE THOUSAND FOUR HUNDRED SIXTY SIX DOLLARS (\$71,466.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1A01 (GENERAL FUND) 575001 (NON-MOTORIZED EQUIPMENT) N23201 (FORESTRY); AND FOR OTHER PURPOSES.

Council Meeting Date: December 4, 2006

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract GS-35F-0143R with Insight Public Sector for the purchase of a seventeen (17) Toughbook wireless PC'S and Accessories, on behalf of the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed Seventy one thousand four hundred sixty six dollars and no cents (\$71,466.00). All contracted work shall be charged to and paid from fund account and center number: 1A01 (General Fund), 575001 (Non-Motorized Equipment), N23201 (Forestry)

Requesting Department: Department of Parks, Recreation and Cultural Affairs

Contract Type: N/A

Source Selection: State of Georgia Contract GS-35F-0143R

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Center 1A01 (General Fund), 575001 (Non-Motorized Equipment), N23201 (Forestry)

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:

DOF:

DOL:

Prepared By: Brenda McIntosh-Armstrong, Buyer Sr.

Contact Number: 404.330.6517

REQUISITION

REQUISITION NUMBER

N 2 3 2 - 6 3 1 1

BUY ENTITY

P R O C

REQUESTER I.D.

1 1 0

SHIP-TO CODE

1 1 0

FAC

1 A 0 1

FUND
(COMPANY)

5 7 5 0 0 1

ACCOUNT

N 2 3 2 0 1

CENTER

DATE NEEDED October 27, 2006

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2055203	TOUGHBOOK 19-INTEL CORE #CF19CJBACBM	2	EA	\$3,459.00	\$6,918.00
2	2055203	TOUGHBOOK 19-INTEL CORE #CF19CJBABBM	15	EA	\$3,235.00	\$48,525.00
3	2050950	DESKTOP REPLICATOR CONNECT/RELEASE	6	EA	\$274.00	\$1,644.00
4	2050950	BATTERY CHARGER # CF-VCBTBIU	1	EA	\$150.00	\$150.00
5	2050950	EXTRA AC ADAPTER #CF-AA1623AM	2	EA	\$49.00	\$98.00
6	2050950	LIND AUTO/AIR ADAPTERS	17	EA	\$83.00	\$1,411.00
7	2050950	X STRAP FOR CF-18	17	EA	\$33.00	\$561.00
8	2050950	EXTRA BATTERY #CF18B-D-F-K	6	EA	\$124.00	\$744.00
9	2050950	3 YEAR WARRANTY	17	EA	\$250.00	\$4,250.00
10	2050950	Targus Carrying Case for Toughbook 18	17	EA	\$28.00	\$476.00
11	2050950	MS Office Pro 2003	17	EA	\$391.00	\$6647.00
12	2050950	MS Office Pro 2003- Media Kit	2	EA	\$21.00	\$42.00

TOTAL

\$ 71,466.00

SUGGESTED VENDOR INSIGHT PUBLIC SECTOR

VENDOR NUMBER Q2154

DEPARTMENT PARKS, RECREATION AND CUL. AFF.

BUREAU PARKS

CONTACT PERSON DARLENE JACKSON

DATE COMPLETED October 27, 2006

PHONE NUMBER 404-817-6753

The undersigned certifies that funds are available at the budget adoption level for all items

AUTHORIZED SIGNATURE

DATE

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

SPIRE USE ONLY

BUYER ID

FINANCE USE ONLY

BMIS USE ONLY

REQ ENTERED BY

SIGNATURE

DATE

FAC APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

BPRE003-02

EXHIBIT

tabbies

"A"

ISR-Hardware/Software Request

ISR # 64932

Nov 8, 2006

Request is for:

Request Entered By

Date Entered

Time Entered

Requester Name

Requester's Title

Requester's phone #

Department

Bureau

Division

Business Priority

Need by Date

Hardware Request related to

Software Request Related To

Request Entered For

Job Title

Phone #

Is this a permanent employee?

Employee ID#

Is this a contractor?

Contract end date

Hardware Request
<small>If non-standard hardware request you must provide business justification in remarks section</small>

Software Request
<small>If non-standard software request you must provide business justification in remarks section</small>

Other
Need purchase of seventeen (17) Panasonic Toughbooks, software and accessories. This ISR is to replace DIT approved ISR ticket number 53084 to replace vendor from FLORIDA MICRO to INSITE PUBLIC SECTOR

Remarks
<small>(include specifications detailed on requisition for all Purchases)</small>
Need purchase of seventeen (17) Toughbooks, software and accessories. This ISR is to replace DIT approved ISR ticket number 53084 to replace vendor from FLORIDA MICRO to INSITE PUBLIC SECTOR

Req #

Has Quote Been Obtained

\$ Amount of Quote

AA ☐

Authorizing Manager

Manager's Title

Manager Phone #

Status

If on HOLD explain why

Waiting on Req. 11/07/06. VT Sent to Ak 11/8/2006 WDS

DIT Authorization For Purchases

DIT Authorization Date

Purchase of 17 Panasonic Tough books Plus Software

Interim Solution to the Enterprise Work Order Management Solution



Department: Department of Parks, Recreation and Cultural Affairs

Purpose:

DPRCA request the purchase of 17 Tough books plus software. The Department of Watershed Management has been using the Net Motion solution for sometime now, DPRCA has plans to use as well. DIT worked with Watershed Management to identify this solution for their two-way communication with the field remote locations.

This is an interim solution to the Enterprise Work Order Management Solution that is currently being assessed for approval to move forward. DPRCA was award funding for \$71K for a work order management solution. With the current enterprise initiative being assessed, DIT worked with DPRCA to determine this interim solution to provide two-way communication with Parks field remote locations. The remote field communication solution is to deploy Tough book computers along with Net Motion, wireless technology solution to access the Hansen system. This allows field users to access, enter and update work orders from the field using wireless technology. The solution was successfully tested by DIT and Parks' Customer Service Manager using an existing laptop with the Hansen System already installed using the Net Motion wireless technology. Once an Enterprise Work Order Management Solution is identified, DPRCA can leverage the Tough books and Net Motion to access the application.

Business Benefits:

1. Provide two-way communication among the field remote locations and home office.
2. Increase the response time to received timely information from the field. Currently work orders are couriered to the field. Field Supervisors report updates once a week.
3. This technology solution will provide daily updates and reporting; provide email communication; decrease courier cost and gas to perform drive by to determine if work orders have been completed.

Financial Impact:

Total Cost: \$ 71,466.00

Mayor's Initiatives

IT Strategy

	Financial Stability	X	Consistently exceed customer driven service level agreements
X	Safe City	X	Develop common architecture
X	Strong Infrastructure	X	Lead/support continuous business process improvement
X	Efficient & Effective Government	X	Provide access to City information and services anytime anywhere
		X	Leverage technology to improve and enhance end user productivity
		X	Raise the level of skills and knowledge of City employees quickly and effectively
		X	Maximize value of IT investments

Thank you for contacting Insight and allowing us the opportunity to assist you with your needs. We appreciate being considered as the source for your computer product requirements.

Quote Confirmation Toughbook 19's are on GSA contract # GS-35F-0143R

Sold-To-Party

City of Atlanta Parks, Recreation, & Cultural Affairs

Ship-To-Address

Darlene Jackson
City of Atlanta Parks, Recreation, and Cultural Affairs
Suite 800
675 Ponce De Leon Ave
Atlanta, GA 30308

Quotation Number / Quotation Date

COA 102606 DJ

Validity Period

30 Days

Purchase Order Number / Date

Est. Ship Date

Customer No.

Sales Rep

Tammy Dorsey

Part#	Qty	Description	Unit	Total
CF-19CJBACBM	2	Toughbook 19—Intel Core Duo Processor U2400 1.06Ghz (Centrino), 10.4" Touch Screen XGA, 80GB, 512MB, Intel 802.11a+b+g, Dual pass through, WIN XP SP2, TPM1.2, HSDPA, GPS, Rubber Backlit Keyboard, Bluetooth, No Optical, 3 Year Parts and Labor Warranty	3,459.00	\$6,918.00
CF-19CJBABBM	15	Toughbook 19—Intel Core Duo Processor U2400 1.06Ghz (Centrino), 10.4" Touch Screen XGA, 80GB, 512MB, Intel 802.11a+b+g, Dual pass through, WIN XP SP2, TPM1.2, HSDPA, GPS, NO Rubber Backlit Keyboard, Bluetooth, No Optical, 3 Year Parts and Labor Warranty	3,235.00	\$48,525.00
CF-VEB181U	6	Quick Connect/Release Desktop Port Replicator for the CF-18 with LAN, PS/2, Serial (2), USB 2.0 (4), Video Out, Headphone and Mic, DC in 16V, and Driver CD.**AC Adaptor NOT included	274.00	\$1,644.00
CF-VCBTB1U	1	Battery Charger adapter not included-can use ac adapter that comes in the box with the CF-19 or you may purchase a second ac adapter	150.00	\$150.00
CF-AA1623AM	2	extra ac adapter	49.00	\$98.00
PA1555-655	17	Lind Auto/Air Adapters	83.00	\$1,411.00
CF-FM18X	17	X strap for CF-18	33.00	\$561.00
CF-VZSU30BU	6	Extra Battery for CF18B-D-F-K	124.00	\$744.00
CF-SVCLTNF3Y	17	3 Year Protection Plus Warranty Option	250.00	\$4,250.00
KOS301	17	Targus Carrying Case for Toughbook 18	28.00	\$476.00
269-06809	17	MS Office Pro 2003	391.00	\$6,647.00
269-06937	2	MS Office Pro 2003- Media Kit	21.00	\$42.00
				\$0.00
				\$0.00
			Subtotal	\$71,466.00

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COA 102606 DJ

Validity Period

30 Days

Purchase Order Number / Date

Est. Ship Date

Customer No.

Sales Rep

Tammy Dorsey

Please contact me with any further questions you may have, or if you wish to place an order.

Sincerely,
Tammy Dorsey
800-535-1507
800-289-3472 fax
TKNIGHT@INSIGHT.COM
Atlanta, GA 30328

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

Subject to Insight Terms and Conditions online at <http://www.insight.com/policies>

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Terry Grandison 

Contact Number: ext. 6946

Originating Department: Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Finance and Executive Committee

Council Deadline: December 11, 2006

Committee Meeting Date(s): January 10, 2006

Anticipated City Council Approval Date: January 16, 2007

Commissioner Signature 


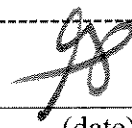
CPO Signature 

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO UTILIZE THE STATE OF GEORGIA CONTRACT NUMBER GS-35F-0143R WITH INSIGHT PUBLIC SECTOR, IN ORDER TO PURCHASE SEVENTEEN (17) TOUGHBOOK WIRELESS PC'S AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED SEVENTY ONE THOUSAND FOUR HUNDRED SIXTY SIX DOLLARS (\$71,466.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1A01 (GENERAL FUND) 575001 (NON-MOTORIZED EQUIPMENT) N23201 (FORESTRY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): The City will incur costs in an amount not to exceed \$71,466.00

Mayor's Staff Only

Received by Mayor's Office: 12.18.06  (date) Reviewed by:  (date)

Submitted to Council: 12/19/06